

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:	§	CASE NO. 03-62133
Sanders, Patricia F.	§	
	§	
DEBTOR(S)	§	CHAPTER 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

Bob Anderson, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 9/22/05

/s/ Bob Anderson

Bob Anderson, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: September 22, 2005

A.	RECEIPTS	\$ <u>36,770.40</u>
B.	DISBURSEMENTS	
(1)	Secured Creditors	0.00
(2)	Administrative Expenses	0.00
(3)	Priority Creditors	0.00
(4)	Other	0.00
	TOTAL DISBURSEMENTS	\$ <u>0.00</u>
C.	BALANCE ON HAND	\$ <u><u>36,770.40</u></u>

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 03-62133 BP
Case Name: Sanders, Patricia F.
 AKA Alternamed
Period Ending: 09/22/05

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 10/14/03 (f)
§341(a) Meeting Date: 11/07/03
Claims Bar Date: 02/11/04

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Lot 4, Block 5, NCB 1045 Greenbriar (Homestead)	124,250.00	0.00	0.00	FA
2	50% of 7809 Tyra Court, Watauga, TX Tarrant County, Texas co-owner: Jimmie C. Hocker 100% of value = \$74,000 x 50% = \$37,000 100% of lien = apx. 48,222 x 50% = \$24,111 Debtor's interest in property sold to co-owner for \$15,000 plus assumption of Debtor's portion of lien against property, per Order 1/23/04.	Unknown	12,889.00	15,000.00	FA
3	50% of 6505 Highlawn, Watauga, TX Tarrant County, Texas co-owner: Jimmie C. Hocker 100% of value = \$68,000 x 50% = \$34,000 100% of lien = apx. \$43,686 x 50% = \$21,843 Debtor's interest in property sold to co-owner for \$15,000 plus assumption of Debtor's portion of lien against property, per Order 1/23/04.	Unknown	12,157.00	15,000.00	FA
4	Alternamed checking account w Texas Bank & Trust 9/21/05 - Trustee determined that the value to Estate combined with timeframe and possibility of collection did not warrant keeping the Estate open; the asset is deemed abandoned in order to proceed with Estate closing.	2,075.07	2,075.07	DA 100.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 2

Case Number: 03-62133 BP
Case Name: Sanders, Patricia F.
 AKA Alternamed
Period Ending: 09/22/05

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 10/14/03 (f)
§341(a) Meeting Date: 11/07/03
Claims Bar Date: 02/11/04

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
5	Lone Wolf acct w/ Texas Bank & Trust 9/21/05 - Trustee determined that the value to Estate combined with timeframe and possibility of collection did not warrant keeping the Estate open; the asset is deemed abandoned in order to proceed with Estate closing.	827.21	827.21	DA	0.00	FA
6	Savings Account with Southside State Bank 9/21/05 - Trustee determined that the value to Estate combined with timeframe and possibility of collection did not warrant keeping the Estate open; the asset is deemed abandoned in order to proceed with Estate closing.	233.52	233.52	DA	0.00	FA
7	Household Goods and Furnishings	948.00	0.00		0.00	FA
8	Artworks, Books, Misc.	190.00	0.00		0.00	FA
9	Clothing	200.00	0.00		0.00	FA
10	2 bicycles, 1 tricycle	30.00	0.00		0.00	FA
11	IRA w/ Edward Jones	2,592.92	0.00		0.00	FA
12	Accounts Receivable Most of the accounts were not collectible despite efforts of Debtor and of Trustee.	78,880.61	6,500.00		6,507.00	FA
13	1998 Ford Expedition	9,000.00	0.00		0.00	FA
14	Office Equipment, Furnishings & Supplies	18,000.00	0.00		0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 3

Case Number: 03-62133 BP
Case Name: Sanders, Patricia F.
 AKA Alternamed
Period Ending: 09/22/05

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 10/14/03 (f)
\$341(a) Meeting Date: 11/07/03
Claims Bar Date: 02/11/04

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
15	ECP Machine (leased)	174,000.00	0.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		163.40	FA
16	Assets Totals (Excluding unknown values)	\$411,227.33	\$34,681.80		\$36,770.40	\$0.00

Major Activities Affecting Case Closing:

CLAIMS:

- Bar dates: 02/11/04 and 05/11/04 (gov't).
 Objections have been filed amd resolved.

PROFESSIONALS:

--- Bob Rogers, accountant for Trustee per Order signed 8/19/05. Fees for preparation of 2004 return totaling \$203.80 advanced by Trustee's firm 7/8/05. Invoice paid by Trustee's firm is included in Trustee's Final Report.

TAX RETURNS:

2003 - None required; apply \$5,000 earnest money to 2004 income.

2004 - Extension filed on 4/15/05 to 7/15/05; approved by IRS 5/5/05; return will be filed. Information for 2004 return forwarded to Bob Rogers 6/15/05. Return and PDR mailed 7/8/05. No tax due. "Final Return." Tax return received by IRS 7/12/05; PDR received by IRS 7/11/05. Accepted by IRS letter dated 9/9/05.

Initial Projected Date Of Final Report (TFR): July 31, 2005

Current Projected Date Of Final Report (TFR): September 22, 2005 (Actual)

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 03-62133 BP
Case Name: Sanders, Patricia F.
 AKA Alternamed
Taxpayer ID #: 13-7391021
Period Ending: 09/22/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****26-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/08/03	{12}	Patricia F. Sanders	Acct #BY DEBTOR; Payment #1; Turnover of accounts receivable collected by Debtor	1121-000	6,407.00		6,407.00
12/18/03	{12}	Alterna Med	Acct #BY DEBTOR; Payment #1	1121-000	100.00		6,507.00
12/29/03		Jimmie C. Hocker	purchase of High Lawn and Tyra properties		5,000.00		11,507.00
	{2}		Earnest Money (1/2) 2,500.00	1110-000			11,507.00
	{3}		Earnest Money (1/2) 2,500.00	1110-000			11,507.00
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	0.80		11,507.80
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.95		11,509.75
02/09/04		Jimmy C. Hocker-NRCS Federal Credit Union	Payment for purchase of 1/2 interest in Tyra Court and Highlawn property		25,000.00		36,509.75
	{2}		Payment for 1/2 interest 12,500.00 in Tyra Court property	1110-000			36,509.75
	{3}		Payment for 1/2 interest 12,500.00 in Highlawn property	1110-000			36,509.75
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	4.42		36,514.17
03/03/04	{4}	Alterna Med	Payment on funds on deposit at petition	1129-000	100.00		36,614.17
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	5.70		36,619.87
04/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	4.50		36,624.37
05/28/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	4.65		36,629.02
06/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	4.50		36,633.52
07/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	4.65		36,638.17
08/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	5.71		36,643.88
09/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	6.01		36,649.89
10/29/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	6.51		36,656.40
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	7.51		36,663.91

Subtotals : **\$36,663.91** **\$0.00**

{ } Asset reference(s)

Printed: 09/22/2005 11:09 AM V.7.03

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 03-62133 BP
Case Name: Sanders, Patricia F.
 AKA Alternamed
Taxpayer ID #: 13-7391021
Period Ending: 09/22/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****26-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	7.76		36,671.67
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	9.19		36,680.86
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	8.74		36,689.60
03/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	10.91		36,700.51
04/29/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	10.56		36,711.07
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	10.91		36,721.98
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	11.72		36,733.70
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	12.73		36,746.43
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	14.05		36,760.48
09/22/05	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.5000%	1270-000	9.92		36,770.40
09/22/05		To Account #*****2666	Close money market and transfer to checking for TFR	9999-000		! 36,770.40	0.00

ACCOUNT TOTALS	36,770.40	36,770.40	\$0.00
Less: Bank Transfers	0.00	36,770.40	
Subtotal	36,770.40	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$36,770.40	\$0.00	

Form 2

Page: 3

Cash Receipts And Disbursements Record

Case Number: 03-62133 BP
Case Name: Sanders, Patricia F.
 AKA Alternamed
Taxpayer ID #: 13-7391021
Period Ending: 09/22/05

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****26-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/22/05		From Account #*****2665	Close money market and transfer to checking for TFR	9999-000 !	36,770.40		36,770.40

ACCOUNT TOTALS	36,770.40	0.00	\$36,770.40
Less: Bank Transfers	36,770.40	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Net Receipts :	36,770.40
Net Estate :	\$36,770.40

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-*****26-65	36,770.40	0.00	0.00
Checking # ***-*****26-66	0.00	0.00	36,770.40
	\$36,770.40	\$0.00	\$36,770.40

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$36,770.40</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	<u>(5,000.00)</u>		
Balance	<u>31,770.40</u>	10% of next \$45,000	\$ <u>3,177.04</u>
Less	<u>(45,000.00)</u>		
Balance	<u>0.00</u>	5% of next \$950,000	\$ <u>0.00</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
TOTAL COMMISSIONS			\$ <u>4,427.04</u>

UNREIMBURSED EXPENSES

Necessary Travel	\$ <u>0.00</u>
Paraprofessional - exhibit attached	\$ <u>582.00</u>
Clerical and Stenographic - exhibit attached	\$ <u>270.00</u>
Photocopy (@ .25 each)	\$ <u>85.75</u>
Delivery Costs (actual postage)	\$ <u>54.92</u>
Long Distance Telephone Charges	\$ <u>0.00</u>
Other Expenses	\$ <u>0.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>992.67</u>

Records:

 Trustee did not take possession of business or personal records of the debtor.

 9 Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

Expense Worksheet**Period: 01/01/00 - 09/22/05****Trustee: Bob Anderson (631490)****Case Number:** 03-62133**Case Name:** Sanders, Patricia F.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 10/14/03**341a Meeting:** 11/07/03 10:15**Category: CLERICAL**

Date	Description	Hours/Unit	Rate	Total
11/17/03	Merge form letter for mailout to all accounts receivable	0.50	\$25.000	\$12.50
11/18/03	Set up file for administration as asset case; Review schedules and post assets, values, exemptions, liens and other case information to management system	1.00	\$25.000	\$25.00
12/08/03	Open bank account and set up financial file; Request issuance of taxpayer identification number ; Preparation of deposit and post same	0.50	\$25.000	\$12.50
12/10/03	Telephone conferences with various parties responding to Trustee's letters on accounts receivables	0.50	\$25.000	\$12.50
12/11/03	Provide Form W-9 to Bank	0.10	\$25.000	\$2.50
12/18/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
12/29/03	Preparation of deposit and post same	0.20	\$25.000	\$5.00
12/31/03	Electronic filing of Motion to Sell Assets and mailout of same to all parties	0.50	\$25.000	\$12.50
01/26/04	Letter for Trustee's review and signature to Hocker providing court order and requesting funds	0.20	\$25.000	\$5.00
02/09/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
02/16/04	Draft for Trustee's review Trustee's Deed and letter to purchaser Hocker	0.50	\$25.000	\$12.50
03/03/04	Preparation of deposit and post same	0.20	\$25.000	\$5.00
03/22/04	Post claims; review claim images to confirm accuracy of imported data and prepare for Trustee's review of claims	1.00	\$25.000	\$25.00
04/19/05	Draft for Trustee's review and signature Objection to Claims #1, 2 and 13 with Affidavits and proposed Orders for each; prepare attachments for electronic filing (affidavits, images of claims)	1.00	\$25.000	\$25.00
04/20/05	Electronically filing and required mailout of Objections to Proofs of Claim #1, #2 and #13	0.50	\$25.000	\$12.50
06/13/05	Electronic filing of Annual Status Report	0.20	\$25.000	\$5.00
06/15/05	Prepare for Trustee's review and signature Application to Employ Bob Rogers as Accountant for Trustee with Affidavit and proposed Order	0.40	\$25.000	\$10.00

Expense Worksheet**Period: 01/01/00 - 09/22/05****Trustee: Bob Anderson (631490)****Case Number:** 03-62133**Case Name:** Sanders, Patricia F.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 10/14/03**341a Meeting:** 11/07/03 10:15

06/16/05	E-mail petition, schedules and Affidavit of Disinterest to Bob Rogers for his review and signature	0.20	\$25.000	\$5.00
06/27/05	Prepare for Trustee's review and signature Withdrawal of Objection to Proof of Claim #13 (Citicorp Vendor Finance)	0.20	\$25.000	\$5.00
06/27/05	Electronic filing of Withdrawal of Trustee's Objection to Claim #13	0.20	\$25.000	\$5.00
07/11/05	Obtain advance from Trustee's firm for accountant's minimal fees of \$203.80 and post claim to management system for reimbursement to Trustee's firm	0.20	\$25.000	\$5.00
08/06/05	Electronic filing of Application to Employ Accountant	0.20	\$25.000	\$5.00
09/15/05	1/14/04 through 9/15/05 - Monthly reconciliation of bank statements (.10 per month for 21 months)	2.10	\$25.000	\$52.50
Total for category CLERICAL:		10.80		\$270.00

Category: COPIES

Date	Description	Hours/Unit	Rate	Total
11/17/03	L Account Rec	28.00	\$0.250	\$7.00
11/17/03	L Hocker 1	1.00	\$0.250	\$0.25
12/08/03	Deposit copies	2.00	\$0.250	\$0.50
12/16/03	L Hocker 3	1.00	\$0.250	\$0.25
12/18/03	Deposit copies	2.00	\$0.250	\$0.50
12/29/03	Deposit copies	2.00	\$0.250	\$0.50
12/31/03	Motion to Sell	224.00	\$0.250	\$56.00
01/26/04	L Hocker 4	3.00	\$0.250	\$0.75
02/09/04	Deposit copies	2.00	\$0.250	\$0.50
02/16/04	Deed	5.00	\$0.250	\$1.25
03/03/04	Deposit copies	2.00	\$0.250	\$0.50
04/15/05	Form 2758	2.00	\$0.250	\$0.50
04/20/05	Objections to Claims	42.00	\$0.250	\$10.50
06/15/05	TaxRet04 L Rogers 1	6.00	\$0.250	\$1.50
06/27/05	POB Obj #13 W/draw	2.00	\$0.250	\$0.50
07/08/05	TaxRet 04, Rogers Invoice	6.00	\$0.250	\$1.50

Expense Worksheet**Period: 01/01/00 - 09/22/05****Trustee: Bob Anderson (631490)****Case Number:** 03-62133**Case Name:** Sanders, Patricia F.**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 10/14/03**341a Meeting:** 11/07/03 10:15

08/06/05	Employ Accountant	5.00	\$0.250	\$1.25
09/22/05	Bank statements	8.00	\$0.250	\$2.00
Total for category COPIES:		343.00		\$85.75

Category: PARALEGAL

<u>Date</u>	<u>Description</u>	<u>Hours/Unit</u>	<u>Rate</u>	<u>Total</u>
04/25/04	Update case status and information; Prepare Form 1 and Form 2 and confirm balance	0.30	\$60.000	\$18.00
04/15/05	Review of file for tax return information and basis information in real properties sold; Prepare Form 2758 for Trustee's review and signature and submit to IRS	0.80	\$60.000	\$48.00
04/28/05	Update case status and information; Prepare Form 1 and Form 2 and confirm balance; prepare Status Report	0.30	\$60.000	\$18.00
06/15/05	Review of file for information necessary to prepare tax return; Draft letter to Bob Rogers, accountant, for Trustee's review/revision regarding 2004 tax return	0.80	\$60.000	\$48.00
06/29/05	Review of file for information requested by accountant for tax return	0.30	\$60.000	\$18.00
07/01/05	Receipt and review of memo from accountant; Review file for information requested by accountant	0.30	\$60.000	\$18.00
07/07/05	Telephone conference with Bob Rogers, accountant; Review file; Preparation of memo for Trustee's review providing basis in properties sold and other information necessary for preparation of tax return;	0.80	\$60.000	\$48.00
07/08/05	Process and mail both return and prompt determination request by certified mail, RRR; Obtain advance from Trustee's firm for \$203.80 for accountant's fees	0.50	\$60.000	\$30.00
08/02/05	E-mails to and from Bob Rogers, accountant for Trustee	0.10	\$60.000	\$6.00
09/21/05	Preparation of Final Report and Proposed Distribution with all schedules, exhibits and proposed Order	3.00	\$60.000	\$180.00
09/22/05	Anticipated time, preparation of distribution checks and transmittal letters; monitoring file for checks to	2.50	\$60.000	\$150.00

Expense Worksheet

Period: 01/01/00 - 09/22/05

Trustee: Bob Anderson (631490)

Case Number: 03-62133

Case Name: Sanders, Patricia F.

Case Type: Assets

Judge: Bill Parker

Petition Date: 10/14/03

341a Meeting: 11/07/03 10:15

clear; preparation of Trustee's Distribution Report
and itemization of distributions; Prepare Form 4 and
submit to UST; closing and archiving file

Total for category PARALEGAL:	9.70	\$582.00
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Category: POSTAGE

Date	Description	Hours/Unit	Rate	Total
11/17/03	L Acct Rec	1.00	\$4.440	\$4.44
11/17/03	L Hocker 1, cert, rrr	1.00	\$4.420	\$4.42
12/16/03	L Hocker 3	1.00	\$0.370	\$0.37
12/31/03	Motion to Sell	1.00	\$20.300	\$20.30
01/26/04	L Hocker 4	1.00	\$0.370	\$0.37
02/16/04	Deed	1.00	\$0.600	\$0.60
04/15/05	Form 2758	1.00	\$0.370	\$0.37
04/20/05	Objections to Claims	1.00	\$2.120	\$2.12
06/15/05	TaxRet04 L Rogers 1	1.00	\$0.600	\$0.60
06/26/05	POC Obj #13 W/draw	1.00	\$0.370	\$0.37
07/08/05	TaxRet 04, Cert, RRR	1.00	\$10.220	\$10.22
07/08/05	Rogers Invoice	1.00	\$0.370	\$0.37
08/06/05	Employ Accountant	1.00	\$0.370	\$0.37
09/22/05	Projected postage expense for bank statements to UST and for distribution checks	1.00	\$10.000	\$10.00

Total for category POSTAGE:	14.00	\$54.92
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Total for case 03-62133:	\$992.67
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Grand Total:	\$992.67
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SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Amount Due
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemized)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11. U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Accountant for Trustee Fees (Other Firm)	203.80	203.80	0.00	203.80
B. Trustee Expenses	992.67	992.67	0.00	992.67
C. Trustee Compensation	4,427.04	4,427.04	0.00	4,427.04
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
TOTALS:	5,623.51	5,623.51	0.00	5,623.51

COX, ROGERS and ASSOCIATES, INC.

**A PROFESSIONAL CORPORATION
CERTIFIED PUBLIC ACCOUNTANTS
703 NORTH GREEN
LONGVIEW, TEXAS 75601**

Bob Anderson
P. O. Box 3343
Longview, TX 75606

July 7, 2005

FOR PROFESSIONAL SERVICES RENDERED

Re: Bankruptcy of Patricia F. Sanders

Preparation of tax return per detail attached;	\$173.80
Clerical processing, copying.	<u>30.00</u>
Total	<u><u>\$203.80</u></u>

OK to Pay BA
PAID
CK. NO. SAD #26694
DATE 7/11/05

DUE UPON RECEIPT:

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
))))))))))))))))))))))))))))))))))))
1	33,962.30	33,962.30	0.00	0.00	0.00
2	8,037.57	8,037.57	0.00	0.00	0.00
3	2,829.35	2,829.35	0.00	0.00	0.00
13	171,376.87	171,376.87	0.00	0.00	0.00
	<u>216,206.09</u>	<u>216,206.09</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
1	Texas Bank & Trust
2	Texas Bank & Trust
3	Ford Motor Credit
13	Citicorp Vendor Finance, Inc.

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed)))))))))	(2) Amount Allowed)))))))))	(3) Amount Paid)))))))))	(4) Due)))))))))
1. For Credit extended Sec. 364(c)(1) and Failure of "adequate protection"Sec. 507(b)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
3. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
4. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
5. Farmers/Fisherman Sec. 507(a)(5)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	264,117.90	30,590.31	0.00	30,590.31
9. Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
Totals:	<u>264,117.90</u>	<u>30,590.31</u>	<u>0.00</u>	<u>30,590.31</u>

PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
14-P	Internal Revenue Service

FILED UNSECURED CLAIMS TOTAL: \$ 84,389.49

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 03-62133 Sanders, Patricia F.

Claims Bar Date: 02/11/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Texas Bank & Trust PO Box 3188 Longview, Te 75606 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 10/29/03		\$33,962.30 * \$0.00	\$0.00	\$0.00
			Order disallowing claim entered 5/11/05.			
2	Texas Bank & Trust PO Box 3188 Longview, Te 75606 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 10/29/03		\$8,037.57 * \$0.00	\$0.00	\$0.00
			Disallowed per Order on 5/11/05.			
3	Ford Motor Credit PO BOX 650575 Dallas, TX 75265 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 11/19/03		\$2,829.35 \$0.00	\$0.00	\$0.00
			Secured by motor vehicle which was not administered by Trustee; debt reaffirmed; zero allowed for distribution purposes.			
4	Expert Computing Solution 140 E. Tyler, Suite 500 Longview, TX 75601 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/24/03	ALTERNAMED	\$726.46 \$726.46	\$0.00	\$726.46
5	Cheryl Berri CPA 505 Ridgecrest St. White Oak, TX 75693 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/26/03		\$600.00 \$600.00	\$0.00	\$600.00
6	Florida Infusion Nations Drug 1053 Progress Court Palm Harbor, FL 34683 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/09/03	TXI43	\$1,348.65 \$1,348.65	\$0.00	\$1,348.65
7	Henry & Peters P C 1127 Judson Road, Suite 233 Longview, TX 75601 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/12/03	CLIENT NO. L3103	\$1,400.00 \$1,400.00	\$0.00	\$1,400.00
8	American Express Travel Related Services c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 12/30/03	****1001	\$4,492.80 \$4,492.80	\$0.00	\$4,492.80

(*) Denotes objection to Amount Filed

Claims Register

Case: 03-62133 Sanders, Patricia F.

Claims Bar Date: 02/11/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
9	Med-Shop Pharmacy 470 E. Loop 281 Longview, TX 75605 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/12/04		\$58,417.61 \$58,417.61	\$0.00	\$58,417.61
10	Boyd & Waggoner P.C. 1347 Dominion Plaza Tyler, TX 75703 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/26/04	552058; 552057; 568055	\$4,702.36 \$4,702.36	\$0.00	\$4,702.36
11	Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 02/06/04	7935	\$12,397.08 \$12,397.08	\$0.00	\$12,397.08
12	Medical Specialties 800 Technology Center Dr. Stoughton, MA 02072 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 02/09/04	SAS381	\$304.53 \$304.53	\$0.00	\$304.53
13	Citicorp Vendor Finance, Inc. Attn: Charles E. Lauffer 3301 Golden Road, Suite 400 Tyler, TX 75701 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 02/18/04	200058199 Amended by Claim #15.	\$171,376.87 * \$0.00	\$0.00	\$0.00
15	Citicorp Vendor Finance, Inc. c/o Charles E. Lauffer 3301 Golden Road, #400 Tyler, TX 75701 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 06/24/05	200058199 Amendment of Claim #13, which was tardily filed.	\$146,403.87 \$146,403.87	\$0.00	\$146,403.87
14-P	Internal Revenue Service 1100 Commerce St. Stop 5025 DAL Dallas, TX 75242 <5800-00 Claims of Governmental Units--§ 507(a)(8)>, 570	Priority 04/09/04	467-66-8074/75- 2798676 This is the PRIORITY portion of the claim. See Claim 14-U for the unsecured portion.	\$264,117.90 \$30,590.31	\$0.00	\$30,590.31
14-U	Internal Revenue Service 1100 Commerce St. Stop 5025 DAL Dallas, TX 75242 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/09/04	467-66-8074/75- 2798676 This is the UNSECURED portion of the claim. See Claim 14-P for the priority portion.	\$0.00 \$233,527.59	\$0.00	\$233,527.59

(*) Denotes objection to Amount Filed

Claims Register

Case: 03-62133 Sanders, Patricia F.

Claims Bar Date: 02/11/04

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
ACCT-F	Smead, Anderson & Dunn P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7 07/08/05	This is a reimbursement to Trustee's firm for accountant's fees of \$203.80 for preparation of 2004 tax return. A copy of the invoice from Cox, Rogers and Associates, Trustee's accountant, is included in Trustee's Final Report.	\$203.80	\$0.00	\$203.80
				\$203.80		
	<3410-00 Accountant for Trustee Fees (Other Firm)>, 200					
TTEE-E	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7 09/22/05	8602	\$992.67 \$992.67	\$0.00	\$992.67
	<2200-00 Trustee Expenses>, 200					
TTEE-F	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343	Admin Ch. 7 09/22/05	8602	\$4,427.04 \$4,427.04	\$0.00	\$4,427.04
	<2100-00 Trustee Compensation>, 200					
Case Total:					\$0.00	\$500,534.77

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:	§	CASE NO. 03-62133
Sanders, Patricia F.	§	
	§	
DEBTOR(S)	§	
	§	CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND	\$	<u>36,770.40</u>
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$	5,623.51
* (NOTE)		
3. SECURED CLAIMS TO BE PAID		0.00
* (NOTE)		
4. PRIORITY CLAIMS TO BE PAID		30,590.31
* (NOTE)		
5. UNSECURED CLAIMS TO BE PAID		556.58
* (NOTE)		
6. OTHER DISTRIBUTIONS TO BE PAID		0.00
* (NOTE)		
7. TOTAL DISTRIBUTIONS TO BE MADE		\$ <u>36,770.40</u>
(SUM OF LINES 2 THROUGH 6)		
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS		0.00
(LINE 1 LESS LINE 7)		

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 9/22/05

/s/ Bob Anderson
Bob Anderson, Chapter 7 Trustee

Claims Distribution Register**Case: 03-62133 Sanders, Patricia F.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
1	10/29/03	100	Texas Bank & Trust PO Box 3188 Longview, Te 75606 / <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Order disallowing claim entered 5/11/05.	33,962.30	0.00 *	0.00	0.00	0.00
2	10/29/03	100	Texas Bank & Trust PO Box 3188 Longview, Te 75606 / <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Disallowed per Order on 5/11/05.	8,037.57	0.00 *	0.00	0.00	0.00
3	11/19/03	100	Ford Motor Credit PO BOX 650575 Dallas, TX 75265 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Secured by motor vehicle which was not administered by Trustee; debt reaffirmed; zero allowed for distribution purposes.	2,829.35	0.00	0.00	0.00	0.00
13	02/18/04	100	Citicorp Vendor Finance, Inc. Attn: Charles E. Lauffer 3301 Golden Road, Suite 400 Tyler, TX 75701 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Amended by Claim #15.	171,376.87	0.00 *	0.00	0.00	0.00
Total for Priority 100: 0% Paid				\$216,206.09	\$0.00	\$0.00	\$0.00	\$0.00
Total for Secured Claims:				\$216,206.09	\$0.00	\$0.00	\$0.00	\$0.00

Admin Ch. 7 Claims:

ACCT-F	07/08/05	200	Smead, Anderson & Dunn P.O. Box 3343 Longview, TX 75606-3343 / <3410-00 Accountant for Trustee Fees (Other Firm)> This is a reimbursement to Trustee's firm for accountant's fees of \$203.80 for preparation of 2004 tax return. A copy of the invoice from Cox, Rogers and Associates, Trustee's accountant, is included in Trustee's Final Report.	203.80	203.80	0.00	203.80	203.80
TTEE-E	09/22/05	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2200-00 Trustee Expenses>	992.67	992.67	0.00	992.67	992.67

Claims Distribution Register

Case: 03-62133 Sanders, Patricia F.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
TTEE-F	09/22/05	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2100-00 Trustee Compensation>	4,427.04	4,427.04	0.00	4,427.04	4,427.04
Total for Priority 200: 100% Paid				\$5,623.51	\$5,623.51	\$0.00	\$5,623.51	\$5,623.51
Total for Admin Ch. 7 Claims:				\$5,623.51	\$5,623.51	\$0.00	\$5,623.51	\$5,623.51

Priority Claims:

14-P	04/09/04	570	Internal Revenue Service 1100 Commerce St. Stop 5025 DAL Dallas, TX 75242 / <5800-00 Claims of Governmental Units--§ 507(a)(8)> This is the PRIORITY portion of the claim. See Claim 14-U for the unsecured portion.	264,117.90	30,590.31	0.00	30,590.31	30,590.31
Priority 570: 100% Paid								

Unsecured Claims:

4	11/24/03	610	Expert Computing Solution 140 E. Tyler, Suite 500 Longview, TX 75601 / <7100-00 General Unsecured § 726(a)(2)>	726.46	726.46	0.00	726.46	1.28
5	11/26/03	610	Cheryl Berri CPA 505 Ridgecrest St. White Oak, TX 75693 / <7100-00 General Unsecured § 726(a)(2)>	600.00	600.00	0.00	600.00	1.05
6	12/09/03	610	Florida Infusion Nations Drug 1053 Progress Court Palm Harbor, FL 34683 / <7100-00 General Unsecured § 726(a)(2)>	1,348.65	1,348.65	0.00	1,348.65	2.36
7	12/12/03	610	Henry & Peters P C 1127 Judson Road, Suite 233 Longview, TX 75601 / <7100-00 General Unsecured § 726(a)(2)>	1,400.00	1,400.00	0.00	1,400.00	2.45
8	12/30/03	610	American Express Travel Related Services c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 / <7100-90 Payments to Unsecured Credit Card Holders>	4,492.80	4,492.80	0.00	4,492.80	7.87

Claims Distribution Register

Case: 03-62133 Sanders, Patricia F.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
9	01/12/04	610	Med-Shop Pharmacy 470 E. Loop 281 Longview, TX 75605 / <7100-00 General Unsecured § 726(a)(2)>	58,417.61	58,417.61	0.00	58,417.61	102.27
10	01/26/04	610	Boyd & Waggoner P.C. 1347 Dominion Plaza Tyler, TX 75703 / <7100-00 General Unsecured § 726(a)(2)>	4,702.36	4,702.36	0.00	4,702.36	8.23
11	02/06/04	610	Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305 / <7100-90 Payments to Unsecured Credit Card Holders>	12,397.08	12,397.08	0.00	12,397.08	21.70
12	02/09/04	610	Medical Specialties 800 Technology Center Dr. Stoughton, MA 02072 / <7100-00 General Unsecured § 726(a)(2)>	304.53	304.53	0.00	304.53	0.53
14-U	04/09/04	610	Internal Revenue Service 1100 Commerce St. Stop 5025 DAL Dallas, TX 75242 / <7100-00 General Unsecured § 726(a)(2)> This is the UNSECURED portion of the claim. See Claim 14-P for the priority portion.	0.00	233,527.59	0.00	233,527.59	408.84
Total for Priority 610: 0.17507% Paid				\$84,389.49	\$317,917.08	\$0.00	\$317,917.08	\$556.58
15	06/24/05	620	Citicorp Vendor Finance, Inc. c/o Charles E. Lauffer 3301 Golden Road, #400 Tyler, TX 75701 / <7200-00 Tardy General Unsecured § 726(a)(3)> Amendment of Claim #13, which was tardily filed.	146,403.87	146,403.87	0.00	146,403.87	0.00
Priority 620: 0% Paid								
Total for Unsecured Claims:				\$230,793.36	\$464,320.95	\$0.00	\$464,320.95	\$556.58
Total for Case :				\$716,740.86	\$500,534.77	\$0.00	\$500,534.77	\$36,770.40

Claims Proposed Distribution

Case: 03-62133 Sanders, Patricia F.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$36,770.40 **Total Proposed Payment:** \$36,770.40 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
ACCT-F	Smead, Anderson & Dunn	Admin Ch. 7	203.80	203.80	0.00	203.80	203.80	36,566.60
	<3410-00 Accountant for Trustee Fees (Other Firm)>							
	Claim Memo: This is a reimbursement to Trustee's firm for accountant's fees of \$203.80 for preparation of 2004 tax return. A copy of the invoice from Cox, Rogers and Associates, Trustee's accountant, is included in Trustee's Final Report.							
TTEE-E	Bob Anderson	Admin Ch. 7	992.67	992.67	0.00	992.67	992.67	35,573.93
	<2200-00 Trustee Expenses>							
TTEE-F	Bob Anderson	Admin Ch. 7	4,427.04	4,427.04	0.00	4,427.04	4,427.04	31,146.89
	<2100-00 Trustee Compensation>							
SUBTOTAL FOR ADMIN CH. 7			5,623.51	5,623.51	0.00	5,623.51	5,623.51	
14-P	Internal Revenue Service	Priority	264,117.90	30,590.31	0.00	30,590.31	30,590.31	556.58
	Claim Memo: This is the PRIORITY portion of the claim. See Claim 14-U for the unsecured portion.							
SUBTOTAL FOR PRIORITY			264,117.90	30,590.31	0.00	30,590.31	30,590.31	
4	Expert Computing Solution	Unsecured	726.46	726.46	0.00	726.46	1.28	555.30
5	Cheryl Berri CPA	Unsecured	600.00	600.00	0.00	600.00	1.05	554.25
6	Florida Infusion Nations Drug	Unsecured	1,348.65	1,348.65	0.00	1,348.65	2.36	551.89
7	Henry & Peters P C	Unsecured	1,400.00	1,400.00	0.00	1,400.00	2.45	549.44
8	American Express Travel Related Services	Unsecured	4,492.80	4,492.80	0.00	4,492.80	7.87	541.57
9	Med-Shop Pharmacy	Unsecured	58,417.61	58,417.61	0.00	58,417.61	102.27	439.30
10	Boyd & Waggoner P.C.	Unsecured	4,702.36	4,702.36	0.00	4,702.36	8.23	431.07
11	Citibank/CHOICE	Unsecured	12,397.08	12,397.08	0.00	12,397.08	21.70	409.37
12	Medical Specialties	Unsecured	304.53	304.53	0.00	304.53	0.53	408.84
14-U	Internal Revenue Service	Unsecured	0.00	233,527.59	0.00	233,527.59	408.84	0.00
	Claim Memo: This is the UNSECURED portion of the claim. See Claim 14-P for the priority portion.							
SUBTOTAL FOR UNSECURED			84,389.49	317,917.08	0.00	317,917.08	556.58	
Total for Case 03-62133 :			\$354,130.90	\$354,130.90	\$0.00	\$354,130.90	\$36,770.40	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$5,623.51	\$5,623.51	\$0.00	\$5,623.51	100.000000%
Total Priority Claims :	\$264,117.90	\$30,590.31	\$0.00	\$30,590.31	100.000000%
Total Unsecured Claims :	\$84,389.49	\$317,917.08	\$0.00	\$556.58	0.175071%